

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221240537	Aline Shine Cleaning Service, LLC	Voucher Total:	360.00	
District maintenance services - 04/04/2022 Ardmore office cleaning - Applies to Cappelletti, Amanda M.				
			80.00	04/04/2022
District maintenance services - 04/05/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.				
			100.00	04/05/2022
District maintenance services - 04/18/2022 Ardmore Office Cleaning - Applies to Cappelletti, Amanda M.				
			80.00	04/18/2022
District maintenance services - 04/19/2022 Norristown Office Cleaning - Applies to Cappelletti, Amanda M.				
			100.00	04/19/2022
221261002	Pen Del Church Lane LP	Voucher Total:	76.01	
Utilities - 03/31/2022-04/29/2022 electric 60%, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				
			76.01	04/29/2022
221332390	Pennsylvania-American Water Co	Voucher Total:	23.71	
Utilities - 04/07/2022-05/05/2022 water, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				
			23.71	05/06/2022
221392979	Pen Del Church Lane LP	Voucher Total:	2,137.33	
District office lease - Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.				
			2,137.33	06/01/2022
221392990	Bay Management Group Philadelphia, LLC	Voucher Total:	2,250.00	
District office lease - Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.				
			2,250.00	06/01/2022
221433416	PECO Energy	Voucher Total:	105.56	
Utilities - 04/14/2022-05/13/2022 gas, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				
			32.53	05/18/2022
Utilities - 04/18/2022-05/17/2022 electric, Norristown - 221 West Main Street, Suite 2 - Applies to Cappelletti, Amanda M.				
			73.03	05/18/2022
221443938	Adjustment transaction	Voucher Total:	23.54	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Cappelletti, Amanda M.				
			8.16	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Cappelletti, Amanda M.				
			15.38	05/23/2022
221444021	Cappelletti, Amanda M.	Voucher Total:	468.00	
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.				
			202.00	05/23/2022
Session per diem - Harrisburg - Lodging expenses incurred - Applies to Cappelletti, Amanda M.				
			202.00	05/24/2022
Session per diem - Harrisburg - Applies to Cappelletti, Amanda M.				
			64.00	05/25/2022

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Month Ended 05/31/2022

Member: Amanda M. Cappelletti

District #: 17

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221444033	Cappelletti, Amanda M.	Voucher Total:	112.08	
Member mileage - 05/23/2022 - 05/25/2022 191.6 miles - Applies to Cappelletti, Amanda M.			112.08	05/25/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Norristown - 221 West Main Street, Suite 200 - Applies to Cappelletti, Amanda M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Ardmore - 110 Ardmore Avenue, Suite B-2 - Applies to Cappelletti, Amanda M.			49.70	05/22/2022